



Ship To: Center ID: PR2N P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806		Bill To: P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806		Date: 09/10/2014 Page 1 of 2	
				Billing Contact: JUANITA MOILANEN Telephone:	
Vendor: South Bay Fence Inc 3084 Main St Chula Vista CA 91911-5704 Vendor ID: 10013418 Phone: 619-420-3410				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015	
				Buyer: DO NOT USE Telephone:	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPARTMENT OPEN - FENCE REPAIR/MATERIALS PROVIDE COMMUNITY PARKS II SITES WITH LABOR, MATERIALS AND EQUIPMENT NEEDED FOR SMALL PROJECTS. REPAIR DAMAGED ITEMS SUCH AS: FENCE, GATES, CONCRETE, HINGES, ETC. INCLUDING ASSEMBLY AND INSTALLATION OF EQUIPMENT ON AN AS NEEDED BASIS. PER BID 10013916-11P/CONT. NO. 4600000535 PERIOD COVERED: JULY 1, 2014 THROUGH JUNE 30, 2015 THIS PO REPLACES PO 4500049606 ALL OTHER LABOR/MATERIALS DEEMED NECESSARY WITH PRIOR APPROVAL OF AUTHORIZED PERSONNEL OF COMMUNITY PARKS II DIVISION. MATERIAL AND SUPPLIES ARE SUBJECT TO SALES TAX. PAY PER YEARLY INVOICE DEPARTMENT CONTACT: MARIA FLOR POPOCA (619) 235-5205 FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV	82,000 EA	USD 1.00	USD 82,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div style="text-align: right; font-size: 24pt; font-weight: bold;">SEE LAST PAGE FOR TOTAL</div>					
<div style="text-align: right;"> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div>					



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